

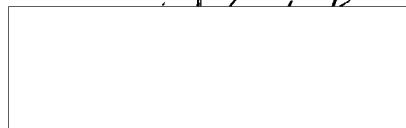
9031-62-4C

April 30, 1962

Dear Jim:

Enclosed herewith is Invoice No. 11 on Contract BB-425. <sup>*Task 2*</sup> We  
would appreciate your processing this for payment.

Very truly yours,



Contracts Manager

STAT

HAM:mk

Enclosures 3



# INVOICE

## Itek Corporation

Waltham 54, Massachusetts

*Enclos#1*  
*10-3049*

**SOLD TO:**

**SHIPPED TO:**

**INVOICE DATE** 4/25/62

**INVOICE NO.** 11

**terms, net cash**

**YOUR ORDER NO.**

**GOV'T CONTRACT NO.**

**SHIPPED VIA -**

9031

*BB425 Task 2*

**PERIOD COVERED: INCEPTION THRU 3/31/62**

Direct Labor	\$ 9,628.62
Overhead	14,442.94
Materials	2,362.48
Other Direct Charges	1,268.69
Total Manufacturing Cost	27,702.73
General Administration	3,601.38
Total	31,304.11
Previously Billed by Itek	31,284.37
Net Amount Due on this Invoice	\$ <u>19.74</u>

*Approved less fee =*

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

STAT

STAT

(Date)

28 MAY 1962

(Date)

-9031-

Invoice No. 11

PERIOD COVERED: 1/1/62 thru 3/31/62

Materials	\$ 9.20
Contract Labor	8.25
Total Manufacturing Cost	<u>17.45</u>
General Administration @13%	2.29
Total	<u><u>\$ 19.74</u></u>

FORM 4-61 1822